

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00446**

Operator: DYNEGY KENDALL ENERGY, LLC	Operator ID#: 32210
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Matt Smith	
Company Representative to Receive Report: Todd Benninghoff	Emailed Date:
Company Representative's Email Address: todd.benninghoff@dynegy.com	11/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Matt Smith	Dynegy Kendall Energy	0	11/7/2014	

Statement of Activities

On November 7, 2014, Staff conducted a compliance follow-up audit to determine compliance with 49 CFR 192.702 (d) (2). A review was conducted of various photos provided by Paul Lair with Dynegy Kendall. The photos displayed the new pipeline markers including the new stickers with the correct operator name and telephone number. The information was provided to close Issue #2014-S001-00101.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

2014-S001-00101 (Code Part [192.707(d)(2)]) - New pipeline markers were provided to Staff for review and all required information was displayed on the stickers.

Notice Of Amendment(s) Corrected:**[NO NOAS CORRECTED]**

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Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]